

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY
NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

1/28/00

DISCLOSURE REPORT
CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

ROY M. TAKUMI

(b) Committee Name: FRIENDS OF ROY TAKUMI

(c) Mailing Address: P.O. BOX 1649

Pearl City, HI 96782

(d) Phone (Bus) 586-6170 (Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended

☐ 2nd Preliminary Primary ☐ Short Form¹

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☒ Supplemental

REPORTING PERIOD

7/1/99 through 12/31/99

COPY

SECTION III (Part 1)-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section III (Part 2) on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ² (Continuing Committee) OR at the time the Organizational Report was Filed (New Committee).....		4351.81
2. Cash on Hand at the Beginning of this Reporting Period.....	9335.91	
3. Total Receipts with Loans (From Line 17, Column A and B).....	354.88	11127.05
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	9690.79	15478.86
5. Total Disbursements (From Line 21, Column A and B).....	3913.74	9701.81
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4 for Columns A and B).....	5777.05	5777.05
7. (a) Total of Expenditures and Fundraising Expenditures (Unpaid) at the Beginning of this Reporting Period.....		
(b) Net Change of Expenditures and Fundraising Expenditures (Unpaid) (From Line 22, Column A).....		
(c) Total of Expenditures and Fundraising Expenditures (Unpaid) at the Closing of this Reporting Period (Add Lines 7(a) and 7(b)).....		
8. Total of Loans at the Closing of this Reporting Period (Schedule E, Line 10).....		
9. Debts Owed BY the Candidate Committee at the Closing of this Reporting Period (Add Lines 7(c) and 8).....		
10. Other Adjustments to Surplus/Deficit (Attach Explanation).....		
11. Subtotal (Add Lines 9 and 10).....		
12. Surplus/Deficit (Subtract Line 11 from Line 6).....	5777.05	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature R. Takumi Date 1/28/00 Treasurer Signature Nancy Leung Date 1/28/00

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and received no contributions, made no expenditures, and had a deficit or surplus of \$2,000 or less for the reporting period. Short form reporting requires completion of only Section I, Section II, and Section III (Part 1) of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

Form CC-5 (Rev. 11/97)

SECTION III (Part C) DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through H Before Completing This Section)
COLUMN A

RECEIPTS	TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
13. Contributions From:		
(a) Individuals/Other Entities/Noncandidate Committees		
(i) Monetary Contributions of \$100 or Less.....	150.00	6620.00
(ii) Non-Monetary Contributions of \$100 or Less.....		
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A, Line 2 for Column A).....	131.51	4381.51
(iv) Total Contributions from Individuals/Other Entities/Noncandidate Committees (Add Lines (a)(i) through (a)(iii) for Columns A and B).....	281.51	11001.51
(b) Political Parties		
(i) Monetary Contributions of \$100 or Less.....		
(ii) Non-Monetary Contributions of \$100 or Less.....		
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule G, Line 2 for Column A).....		
(iv) Total Contributions from Political Parties (Add Lines (b)(i) through (b)(iii) for Columns A and B).....		
(c) Candidate or Candidate's Immediate Family		
(i) Monetary Contributions of \$100 or Less.....		
(ii) Non-Monetary Contributions of \$100 or Less.....		
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule D, Line 2 for Column A).....		
(iv) Total Contributions from Candidate or Candidate's Immediate Family (Add Lines (c)(i) through (c)(iii) for Columns A and B).....		
(d) Total Contributions (Add Lines 13(a)(iv), 13(b)(iv) and 13(c)(iv) for Columns A and B).....	281.51	11001.51
14. Public Funds and Other Receipts (Schedule C, Line 2 for Column A).....	73.37	125.54
15. Total Receipts without Loans (Add Lines 13(d) and 14 for Columns A and B).....	354.88	11127.05
16. Loans From:		
(a) Candidate or Candidate's Immediate Family (Schedule E, Line 1 for Column A).....		
(b) Financial Institutions (Schedule E, Line 4 for Column A).....		
(c) Other Sources (Schedule E, Line 7 for Column A).....		
(d) Total Loans (Add Lines 16(a) through 16(c) for Columns A and B).....		
17. Total Receipts with Loans (Add Lines 15 and 16(d) for Columns A and B).....		
DISBURSEMENTS		
18. Expenditures (Schedule B, Line 3 for Column A).....	3913.74	9701.81
19. Fundraising Expenditures (Schedule F, Line 3 for Column A).....		
20. Loans Repaid or Forgiven:		
(a) Candidate or Candidate's Immediate Family (Schedule E, Line 2 for Column A).....		
(b) Financial Institutions (Schedule E, Line 5 for Column A).....		
(c) Other Sources (Schedule E, Line 8 for Column A).....		
(d) Total Loans Repaid or Forgiven (Add Lines 20(a) through 20(c) for Columns A and B).....		
21. Subtotal Disbursements (Add Lines 18, 19, and 20(d) for Columns A and B).....	3913.74	9701.81
22. Expenditures and Fundraising Expenditures (Unpaid) (Schedule H, Line 7 for Column A) (Net Change This Period).....		
23. Total Disbursements (Add Lines 21 and 22 for Columns A and B).....	3913.74	9701.81

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

REMINER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule B) OR FUNDRAISING EXPENDITURES (Schedule F), WHICHEVER IS APPLICABLE.
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 1 OF 1

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE	*REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION (IF INDIVIDUAL)		
7/14/99	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION		131.51	381.51
	HGEA/AFSCME			
	P.O. Box 2930 Honolulu, HI 96802			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE)..... 131.51
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A)..... 131.51

Form CC-5(A) (Rev. 11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy M. Takumi Friends of Roy Takumi

PAGE 1 OF 3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/6/99	Worldwide Uchinanchu Business Assoc. 1188 Bishop St., Suite 2908 Honolulu, HI 96813	Donation	35.00
8/13/99	Honolulu Cellular P.O. Box 380016 Honolulu, HI 96838-0016	Cell phone	29.08
8/13/99	Postmaster Pearl City 96782	P.O. Box annual fee	44.00
7/27/99	Friends of Waipahu Cultural Garden Park 94-695 Waipahu St. Waipahu, HI 96797	Donation for golf tournament	50.00
8/16/99	Waipahu High School Class of '89 94-1211 Farrington Hwy. Waipahu, HI 96797	Donation for reunion event	20.00
8/25/99	Friends of Pearl City Parks 785 Hoomaemae St. Pearl City, HI 96782	Donation for 1999 Haunted House	25.00
8/25/99	A.G.A.P.E. 1184 Bishop St. Honolulu, HI 96813	Donation for Cultural Youth Day Celebration	25.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 228.08
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4).....
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 18, COLUMN A).....

Form CC-5(B) (Rev. 11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 2 OF 3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/25/99	Independent Living Waipahu, Inc. P.O. Box 3563 Honolulu, HI 96811	Donation	100.00
9/11/99	Onsale Inc. 1350 Willow Rd. Menlo Park, CA 94025	Computer	839.70
10/26/99	Honolulu Cellular	Cell phone	29.08
10/26/99	Democratic Party of Hawaii 404 Ward Ave., Suite 201 Honolulu, HI 96814	Fee for conference	20.00
11/24/99	Pohakea Faculty Club 91-750 Ft. Weaver Rd. Ewa Beach, HI 96706	Donation for retirement party	99.00
12/9/99	Long's Drugs Bishop St. Honolulu	Gift certificates for Hale 'O Hauoli Xmas party	50.00
12/22/99	Postmaster	Stamps	99.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 1236.78

2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4).....

3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECT ON III (PART 2), LINE 18, COLUMN A).....

Form CC-5(B) (Rev. 11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy M. Takumi FRIENDS OF ROY TAKUMI

PAGE 3 OF 3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/20/99	Easter Seals Hawai'i 710 Green St. Honolulu, HI 96813	Donation	70.00
12/20/99	Reimbursement to Roy Takumi COMP USA 1/3/99 COMP USA 1/12/99	computer mouse 52.07 computer repair 93.72	145.79
12/20/99	ILWU 451 Atkinson Drive Honolulu, HI 96814	Printing	1,534.02
12/30/99	Reimbursement to Roy Takumi for miscellaneous expenses 11/29 Marukai - coffee and soft drinks for meetings 30.90 12/11 Costco - toilet paper for Waipahu Senior Center 118.69 12/27 OfficeMax - stationery for correspondence 19.38		
	11/13 Zippy's, Pearl City - breakfast for volunteers 7.78 3/8 Daiei Pearl City - refreshments for meetings 33.86 6/29 Zippy's, Pearl City - meeting with campaign committee 92.16 3/16 Safeway - food for volunteers 30.82 1/16 Marukai - coffee and soft drinks 32.13		
	4/28 Daiei, Pearl City - juice and coffee 18.62 12/15 Publisher's Warehouse - Thank you cards 7.49 4/1 Borders Books - reference book 21.43 9/15 Kincaid's - meeting with campaign consultant 24.77 1/9 Office Depot - file folders 10.40 12/30 Safeway - soft drinks 13.28		
	3/8 Rubber Stamp, Inc. - rubber stamp 18.10 8/4 Zippy's, Pearl City - dinner with volunteers 37.52 7/31 Zippy's, Pearl City - dinner with volunteers 50.23		567.56
7/14/99	HGEA/AFSCME, P.O. Box 2930, Hon, HI 96802	Soft drinks	131.51

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 2448.88
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4).....
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 18, COLUMN A)..... 3913.74

Form CC-5(B) (Rev. 11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 1 OF 1

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	International Savings & Loan P.O. BOX 1649 Honolulu, HI 96802	Interest on checking account		
	7/31/99 13.36			
	8/31/99 13.35			
	9/30/99 12.27			
	10/31/99 11.99			
	11/30/99 11.06			
	12/31/99 11.34		73.37	

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (THIS PAGE)..... 73.37

2. TOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 14, COLUMN A).....

Form CC-5(C) (Rev. 11/97)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
9/11/99	Onsale, Inc. 1350 Willow Road Menlo Park, CA 94025	Sony 522DS Computer	839.70

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.

Form CC-9(a)